

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – GAD – ME - Utilisation of services of two Drivers in the O/o. Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security Services, Hyderabad – Sanction of expenditure for the period from 1-3-2009 to 2-11-2009 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 44

Dated:04.01.2010

Read the following :-

- 1) G.O.Rt.No. 6200, GA(OP.II)Dept.dt.30-12-2009.
- 2) From M/s Rajan Travels & Security services, Hyderabad bill No.1566 dt.30 -12-2009.

ORDER:-

In the reference 1st read above, the services of two Drivers sponsored by M/s Rajan Travels & Security services, Hyderabad have been utilized in the O/o. the Hon'ble Chief Minister. The firm has submitted bills for an amount of Rs. 75,504/- along with service charges @ 4% and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs. 75,504/- (Rupees Seventy five thousand five hundred and four only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services two Drivers for the period from 1-3-2009 to 2-11-2009 utilised in the O/o. the Hon'ble Chief Minister.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to Ministers – 300 – Other Contractual services"

4. The General Administration (Claims.C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security services, Hyderabad and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVT.(GENL.)

To
The General Administration (Claims.C) Department (w.e)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/sc

//FORWARDED :: BY ORDER //

SECTION OFFICER